

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Priorities USA Action
Product	PRIORITIES USA ACT
Estimate Number	1567

Invoice #	107738-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107738
Alt Order #	06861848
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Billing Address:

Mundy-Katowitz Media, Inc.
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	5:12 AM	PRATV12-29H Closing	\$1,200.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	5:50 AM	PRATV12-29H Closing	\$1,200.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	5:11 AM	PRATV12-29H Closing	\$1,200.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	5:39 AM	PRATV12-29H Closing	\$1,200.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	5:31 AM	PRATV12-29H Closing	\$1,200.00		1
6	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					11/05/12 to 11/11/12	1x	-T-----				
	KSNV			Tu	11/06/12	:30	5:59 AM	PRATV12-29H Closing	\$1,200.00		1
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	6:09 AM	PRATV12-29H Closing	\$2,000.00		1
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	6:07 AM	PRATV12-29H Closing	\$2,000.00		1

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INVOICE

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Product	PRIORITIES USA ACT
Estimate Number	1567

Invoice #	107738-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107738
Alt Order #	06861848
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	6:43 AM	PRATV12-29H Closing	\$2,000.00		1
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	6:24 AM	PRATV12-29H Closing	\$2,000.00		1
11	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	6:59 AM	PRATV12-29H Closing	\$2,000.00		1
12	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					11/05/12 to 11/11/12	1x	-T-----				
	KSNV			Tu	11/06/12	:30	6:51 AM	PRATV12-29H Closing	\$2,000.00		1
13	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	8:42 AM	PRATV12-29H Closing	\$3,800.00		1
14	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	8:46 AM	PRATV12-29H Closing	\$3,800.00		1
15	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	8:58 AM	PRATV12-29H Closing	\$3,800.00		1
16	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	7:57 AM	PRATV12-29H Closing	\$3,800.00		1

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INVOICE

Advertiser	Priorities USA Action	Invoice #	107738-1
Product	PRIORITIES USA ACT	Invoice Date	11/11/12
Estimate Number	1567	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KSNV	Order #	107738
Account Executive	Amy McCreary	Alt Order #	06861848
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	321
Special Handling		Product Code	340
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Today Show	658a-9am		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	7:27 AM	PRATV12-29H Closing	\$3,800.00		1
18	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	11:43 AM	PRATV12-29H Closing	\$1,000.00		1
19	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	11:36 AM	PRATV12-29H Closing	\$1,000.00		1
20	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	11:16 AM	PRATV12-29H Closing	\$1,000.00		1
21	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	12:28 PM	PRATV12-29H Closing	\$1,000.00		1
22	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	12:19 PM	PRATV12-29H Closing	\$1,000.00		1
23	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	12:27 PM	PRATV12-29H Closing	\$1,000.00		1
24	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	12:13 PM	PRATV12-29H Closing	\$1,000.00		1

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Invoice Date	11/11/12
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Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107738
Alt Order #	06861848
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	Noon News	12-1230pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:28 PM	PRATV12-29H Closing	\$1,000.00		1
26	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	12:39 PM	PRATV12-29H Closing	\$650.00		1
27	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	12:48 PM	PRATV12-29H Closing	\$650.00		1
28	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	12:39 PM	PRATV12-29H Closing	\$650.00		1
29	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	12:47 PM	PRATV12-29H Closing	\$650.00		1
30	KSNV	The Agenda 1230pm	1230-1p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:46 PM	PRATV12-29H Closing	\$650.00		1
31	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	1:59 PM	PRATV12-29H Closing	\$1,000.00		1
32	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	12:59 PM	PRATV12-29H Closing	\$1,000.00		1

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Order #	107738
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	1:00 PM	PRATV12-29H Closing	\$1,000.00		1
34	KSNV	Days of our Lives	1258p-2pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	2:00 PM	PRATV12-29H Closing	\$1,000.00		1
35	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	2:23 PM	PRATV12-29H Closing	\$650.00		1
36	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	2:49 PM	PRATV12-29H Closing	\$650.00		1
37	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	2:59 PM	PRATV12-29H Closing	\$650.00		1
38	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	2:49 PM	PRATV12-29H Closing	\$650.00		1
39	KSNV	The Doctors	2pm-3pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	2:43 PM	PRATV12-29H Closing	\$650.00		1
40	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	3:14 PM	PRATV12-29H Closing	\$1,200.00		1

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41	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	3:25 PM	PRATV12-29H Closing	\$1,200.00		1
42	KSNV	Dr Phil	3-4p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	3:40 PM	PRATV12-29H Closing	\$1,200.00		1
43	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	4:42 PM	PRATV12-29H Closing	\$1,800.00		1
44	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	4:57 PM	PRATV12-29H Closing	\$1,800.00		1
45	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	7:08 PM	PRATV12-29H Closing	\$3,400.00		1
46	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	7:19 PM	PRATV12-29H Closing	\$3,400.00		1
47	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	7:52 PM	PRATV12-29H Closing	\$1,800.00		1
48	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	7:39 PM	PRATV12-29H Closing	\$1,800.00		1

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Billing: (702)642-3333

Billing Address:

Mundy-Katowitz Media, Inc.
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

INVOICE

Advertiser	Priorities USA Action
Product	PRIORITIES USA ACT
Estimate Number	1567

Invoice #	107738-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107738
Alt Order #	06861848
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	321
Product Code	340

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	7:49 PM	PRATV12-29H Closing	\$1,800.00		1
50	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	12:29 AM	PRATV12-29H Closing	\$2,000.00		1
51	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	11:46 PM	PRATV12-29H Closing	\$2,000.00		1
52	KSNV	Late Night w/Fallon	1236a-136am		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	1:28 AM	PRATV12-29H Closing	\$700.00		1
53	KSNV	Late Night w/Fallon	1236a-136am		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	1:32 AM	PRATV12-29H Closing	\$700.00		1
54	KSNV	Last Call w/Carson Daly	136-205am		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	2:04 AM	PRATV12-29H Closing	\$350.00		1
55	KSNV	Last Call w/Carson Daly	136-205am		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	1:53 AM	PRATV12-29H Closing	\$350.00		1
56	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:40 AM	PRATV12-29H Closing	\$1,000.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Mundy-Katowitz Media, Inc.
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
57	KSNV	Saturday Today	7a-9am		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	8:27 AM	PRATV12-29H Closing	\$2,000.00		1
58	KSNV	News 3 Today - SAT	9am-930am		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	9:25 AM	PRATV12-29H Closing	\$1,500.00		1
59	KSNV	Sa-Su Early News	5pm-630pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:28 PM	PRATV12-29H Closing	\$1,350.00		1
60	KSNV	WKND Jeop/Wheel	630-730pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:59 PM	PRATV12-29H Closing	\$1,050.00		1
61	KSNV	Vegas Inc.	6:30-8pm		to						
					10/29/12 to 11/04/12	1x	-----S-				
	KSNV			Sa	11/03/12	:30	7:54 PM	PRATV12-29H Closing	\$1,350.00		1
62	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	6:17 AM	PRATV12-29H Closing	\$1,000.00		1
63	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	4:44 AM	PRATV12-29H Closing	\$400.00		1
64	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	4:40 AM	PRATV12-29H Closing	\$400.00		1

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65	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	4:54 AM	PRATV12-29H Closing	\$400.00		1
66	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	4:59 AM	PRATV12-29H Closing	\$400.00		1
67	KSNV	Wake Up Early Wagners	430a-5a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	4:49 AM	PRATV12-29H Closing	\$400.00		1

Aired Spots**67**

Gross Total **\$93,450.00**

Agency Commission **\$14,017.50**

Net Amount Due **\$79,432.50**

Payment Terms 30 Days

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